

T.R.Doshi & Co.
Chartered Accountants,
501/4 Everest, Opp. Shastri Maidan,
Subhash Road, Rajkot 360 001
E-mail: trd_raj@yahoo.com
Mobile No. 9427727640,9924125278

Sadbhavna Charitable Trust

Regi. No. E-7654

Opp. Motel The Village, Kalawad Road,
AT: Haripar (Pal), Rajkot [Gujarat]

Receipt & Payment Accounts

From 1-Apr-2020 to 31-Mar-2021

RECEIPTS

Particulars	Bank Interest	Donation	Other Income	Fees Income	Total
Sadbhavna Charitable Trust	914433.00	2449900.00	0.00	0.00	3364333.00
Smt. R.D. Gardi College [B.Ed.]	81871.00	0.00	1111.00	8960000.00	9042982.00
Smt. R.D. Gardi College [M.Ed.]	0.00	0.00	0.00	6710000.00	6710000.00
Smt. R.D. Gardi College [LAW]	12836.00	0.00	0.00	1392000.00	1404836.00
Sadbhavna College	362.00	0.00	0.00	0.00	362.00
Total	1009502.00	2449900.00	1111.00	17062000.00	20522513.00

PAYMENTS

Particulars	Asset Exp.	Admin. Exp.	Audit Fees	Object Exp.	Total
Sadbhavna Charitable Trust	50000.00	140.00	8260.00	0.00	58400.00
Smt. R.D. Gardi College [B.Ed.]	38100.00	87106.14	7800.00	9125304.00	9258310.14
Smt. R.D. Gardi College [M.Ed.]	537604.00	534637.33	4000.00	5858522.00	6934763.33
Smt. R.D. Gardi College [LAW]	0.00	8372.00	11800.00	2023929.00	2044101.00
Sadbhavna College	0.00	500.00	0.00	0.00	500.00
Total	625704.00	630755.47	31860.00	17007755.00	18296074.47

As per our report of even date attached

For T. R. Doshi & Co.

Chartered Accountants



CA.T. R. Doshi

(Proprietor)

M.No.10120

Firm Regi. No. 102754W

PAN: ABJPD0260H



मुकुंदरा. य. दोशी

प्रमुख / मैनेजिंग ट्रस्टी
सदभावना चैरिटेबल ट्रस्ट
राजकोट.

Rajkot

Date :

11 JAN 2022

UDIN : 22010120AAAACB3325